From:	
To:	Amy Seeraty (AmyS@rpvca.gov); Katie Lozano
Subject:	FW: December 20 - 2019 Trail Matrix
Attachments:	Ocean Trail Matrix - MASTER LIST 2019 - December 20-2019.xls

I replied I would review the report to see what progress has been made.

From: Michael Bolles <mbolles@trumpnational.com>
Sent: Friday, December 20, 2019 1:22 PM
To: David Pearce <DavidP@rpvca.gov>
Subject: December 20 - 2019 Trail Matrix

Hello Dave,

Here is the updated Trail Matrix. We will try to send another update after the holidays.

You will find that a lot of work has been completed.

Thanks,

Michael L. Bolles
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Trump National Golf Club
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T: (310)303-3230

Ocean Trails Preserve / Adjacent Areas -- OSM Main

EAST PORTAL TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
15	10/15/2019	GRAFFITI -- **Tagging on concrete bunker** ocean side of trail at lower, southern end	11/5/2019
14	10/15/2019	GRAFFITI -- **Tagging on metallic pipe** by wooden steps where trail starts downhill as one goes south	11/5/2019
13	9/10/2019	GRAFFITI -- **Markings on fence** bottom of stairs down from Twin Harbors Dr.	9/11/2019
12	8/13/2019	GRAFFITI -- **Etching in Preserve Rules sign** at lower, southern end of trail	8/28/2019
11	8/13/2019	REMOVAL -- **Cut fence post in the way** at bottom of stairs from Twin Harbor Dr.	8/28/2019
10	8/13/2019	FENCING -- **Stake & cable down in multiple spots** along lower portion of trail by Catalina Tr. junction	8/28/2019
9	8/13/2019	TRAIL BED -- **Wooden steps difficult to use** along lower portion of trail	8/28/2019
8	8/13/2019	TRASH -- **Litter scattered** along most of trail	8/28/2019
7	8/13/2019	GRAFFITI -- **On back of park sign** near north end of trail	8/28/2019
6	8/13/2019	REMOVAL -- **White PVC pipe exposed** near north end of trail	8/28/2019
5	8/13/2019	VEGETATION -- **Overgrown** all along the trail	8/28/2019

4	8/13/2019	SIGNAGE -- **No trail marker** at PV Drive South	8/28/2019
3	6/4/2019	REMOVAL -- **Black irrigation line exposed in trail** along where trail cuts down toward Gnatcatcher Tr.	6/17/2019
2	6/4/2019	SPUR TRAIL -- **Unauthorized path begins downhill** where trail cuts down toward Gnatcatcher Tr.	6/17/2019
1	6/4/2019	GRAFFITI -- **On back of Preserve Rules sign** where trail cuts down toward Gnatcatcher Tr.	6/17/2019

tenance Requests

Action Requested	Status
Remove graffiti.	**Completed**
Remove graffiti.	**Completed**
Remove graffiti.	**Completed -- 10/15/19**
Remove graffiti.	**TN Completed -- 9/25/19**
Remove cut post.	**TN Completed -- 12/12/19** ***Post still there -- 10/15/2019***
Repair fencing.	
Repair steps.	**BellFree Contractor to assist with this project Spring 2020**
Remove litter.	**TN Completed -- 9/25/19** ***Trash still there -- 10/15/19 -- Trash is being cleaned weekly on this trail. Eccess trash due to construction crews working in this area.***
Clean graffiti.	**Completed -- 10/15/19**
Remove.	**Completed -- 9/25/19**
Trim back to 3 foot width from border fence.	**Multiple areas have been trimmed along this trail and will continue to be trimmed given the recent rainfall**

Install carsonite trail marker with appropriate decals.	**12/20/19 All trail signs are in the process of being audited and sourced**
Resolve for safety and function.	**Completed -- 9/25/19**
Close spur trail.	**We will be letting this trail over grow this rain season thus helping us keep closed - Caution tape has not worked for this heavy usage trail**
Clean graffiti.	**Completed -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas --

LA ROTONDA DRIVE PARKING LOT -- LAKE V

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
14	12/10/2019	GRAFFITI -- **On utility box** behind the restroom building	12/11/2019
13	8/14/2019	GRAFFITI -- **On *Nice Place to Visit* sign** near start of trail from the lot	8/28/2019
12	8/14/2019	VEGETATION -- **Overgrowth** along all of trail	8/28/2019
11	8/14/2019	TRASH -- **Litter** along upper and lower trail parking lot	8/28/2019
10	7/11/2019	FACILITY -- **Restroom hand dryer reported broken** at parking lot	7/24/2019
9	7/11/2019	SIGNAGE -- ***Sensitive Habitat* sign is bent** at junction of Lake View Trail and Catalina Trail	7/24/2019
8	7/11/2019	SIGNAGE -- ***No Dogs on Beach* sign is bent** at junction of Lake View Trail and Catalina Trail	7/24/2019
7	7/11/2019	SIGNAGE -- ***Warning* sign is bent** at junction of Lake View Trail and Catalina Trail	7/24/2019
6	7/11/2019	FENCING -- **1 wooden bollard is missing down** at the Lake View Trail junction with Catalina Trail	7/24/2019
5	7/11/2019	SIGNAGE -- **Trail marker decals are faded** at junction of Lake View Trail and Catalina Trail	7/24/2019

4	7/11/2019	SIGNAGE -- **1 *Habitat* sign is faded** along Lake View Trail	7/24/2019
3	7/11/2019	SIGNAGE -- **1 *Keep Park a Nice* Place sign is faded and downed** along Lake View Trail	7/24/2019
2	7/11/2019	FENCING -- **At least 6 wooden fence posts are down or leaning** along Lake View Trail	7/24/2019
1	7/11/2019	TRASH -- **Litter is scattered around** parking lot.	7/24/2019

OSM Maintenance Requests

VIEW TRAIL

Action Requested	Status
Clean graffiti.	**Completed as of 12/20/19**
Clean graffiti.	**Completed -- 9/25/19**
Trim back to edge of path.	**Completed -- 9/25/19**
Remove litter.	**Completed -- 9/25/19**
Repair hand dryer.	**Completed as of 12/20/19**
Restore or replace sign.	**TN Sourcing replacment signs -- 9/25/19 -**
Restore or replace sign.	**TN Sourcing replacment signs -- 9/25/19**
Restore or replace sign.	**TN Sourcing replacment signs -- 9/25/19**
Restore bollard in line with other bollards there.	**Dave - Are you sure this needs to be replaced? It appears to have been removed on purpose. - please advise**
Restore decals.	**TN Sourcing replacment signs -- 9/25/19**

Restore sign.	**TN Sourcing replacment signs -- 9/25/19**
Restore sign and post.	**TN Sourcing replacment signs -- 9/25/19**
Restore fence posts.	**Completed as of 12/20/19**
Remove litter.	**Completed -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

WEST PORTAL TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
7	6/4/2019	SIGNAGE -- **Trail marker decals inaccurate** about 200 yards north from trailhead (northwest end of trail) near the houses. Should read *West Portal Tr* ., not *W. Bluff Tr* . and bike decal should be removed.	6/17/2019
6	6/4/2019	SPUR TRAIL -- **Unauthorized path exists between cyclone & bluff fences** at trailhead (northwest end of trail).	6/17/2019
5	6/4/2019	AMMENITIES -- T**rash can needed** at trailhead (northwest end of trail).	6/17/2019
4	6/4/2019	TRAIL BED -- S**hallow erosion gully 20 yards long** at trailhead (northwest end of trail).	6/17/2019
3	6/4/2019	FENCING -- C**yclone fence bent, no top rail, old, unsightly** at trailhead (northwest end of trail).	6/17/2019
2	6/4/2019	VEGETATION -- C**ut vegetation piled into habitat** about 30 yards from trailhead (northwest end of trail).	6/17/2019
1	6/4/2019	SIGNAGE -- **Faded sign in habitat** at trailhead (northwest end of trail).	6/17/2019

ːe Requests

Action Requested	Status
Restore proper trail marker decals & include directional arrow.	**TN Sourcing replacment signs -- 9/25/19**
Close spur trail.	**Trail has been closed with caution tape - Nov 2019**
Install trash with lid & maintain service.	**Trail currently closed for construction - Dec 2019**
Resolve trail condition.	**Completed Dec 2019**
Fix or replace fence.	**Fence removed Oct. 2019**
Remove or disperse piles.	**Completed Nov. 2019**
Restore signage.	**TN Sourcing replacment signs -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

WEST BLUFF TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
8	6/4/2019	SIGNAGE -- **Missing trail marker** at junction of West Bluff & West Portal Trails	6/17/2019
7	6/4/2019	SIGNAGE -- **Faded sign in habitat** near the end of trail at junction with West Portal Trail.	6/17/2019
6	6/4/2019	TRAIL BORDER -- **Portion of stone wall collapsed** onto trail bed about halfway along trail.	6/17/2019
5	6/4/2019	TRAIL BED -- **Black plastic matting exposed** in several areas.	6/17/2019
4	6/4/2019	SUPPLIES -- **Mutt mitt dispenser empty** at trailhead.	6/17/2019
3	6/4/2019	SIGNAGE -- **Faded decals on the carsonite trail marker** at trailhead.	6/17/2019
2	6/4/2019	VEGETATION -- O**vergrown vegetation blocks view** of Preserve Rules sign at trailhead.	6/17/2019
1	6/4/2019	SIGNAGE -- D**ecals on trail marker confusing** at west exit of clubhouse western parking lot, leading people on path towards Founder's Park. Should read *West Bluff Tr* . rather than *West Portal Tr* . and bike decal gives wrong information.	6/17/2019

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ːe Requests

Action Requested	Status
Install trail marker with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Restore signage.	**TN Sourcing replacment signs -- 9/25/19**
Restore stone wall.	**Completed Nov. 2019**
Remove exposed plastic.	**Removed liner and added backfill material Dec. 2019**
Restock dispenser.	**Dispensers are routinely refilled**
Attach new decals.	**TN Sourcing replacment signs -- 9/25/19**
Restore clear view of sign.	**Completed August 2019**
Attach directional arrow decal steering people toward trailhead, remove bike decal.	**TN Sourcing replacment signs -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

COASTAL SWITCHBACK TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
8	8/13/2019	FENCING -- **Post & cable leaning over** along lower end, c**able needs replacing** near the top end and there are around **8 broken posts** along the trail	8/28/2019
7	8/13/2019	TRAIL BED -- **Rut** below 2nd switchback**, missing side support boards** most of the length of the trail and an **unstable section with the trail bed eroding below a large support board**	8/28/2019
6	8/13/2019	TRASH -- **Large piles of wood** in the habitat**, metallic debris** at the bottom & **Litter scattered** all along the trail	8/28/2019
5	8/13/2019	SIGNAGE -- **Missing *No Animals on Beach* sign** at the top of the trail	8/28/2019
4	8/13/2019	VEGETATION -- **Overgrowth** along most of the trail	8/28/2019
3	8/13/2019	GRAFFITI -- **On the rocks** near the lower end of the trail	8/28/2019
2	6/4/2019	GRAFFITI -- **Graffiti along the trail or on signs** has been there a while.	6/17/2019
1	6/4/2019	SIGNAGE -- **Trail markers inadequate or missing** on both ends of trail.	6/17/2019

ːe Requests

Action Requested	Status
Repair fence.	
Restore trail bed.	
Remove trash.	**Completed -- 9/25/19**
Replace sign.	**TN Sourcing replacment signs -- 9/25/19**
Trim back to width of the trail bed.	
Clean graffiti.	**Completed -- 9/25/19**
Clean graffiti.	**Completed -- 9/25/19**
Restore markers with proper decals.	**TN Sourcing replacment signs -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

SOUTHSHORE COASTAL TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
6	8/19/2019	REMOVAL **-- Rebar protruding from the ground** near the top of the trail	8/28/2019
5	8/19/2019	TRAIL BED **-- Missing or collapsed section** at the middle portion of trail	8/28/2019
4	8/19/2019	GRAFFITI **-- On railroad tie** (upper portion) **and a spot** at the bottom area	8/28/2019
3	8/19/2019	SIGNAGE -- **No trail markers** at top or bottom of trail	8/28/2019
2	8/19/2019	TRASH -- **Litter scattered** all along the trail	8/28/2019
1	8/19/2019	VEGETATION -- **Overgrowth** near the bottom of the trail	8/28/2019

ːe Requests

Action Requested	Status
Restore trail bed.	**Completed Dec. 2019**
Restore trail bed.	**Bellfree contractor to assist Spring 2020**
Clean graffiti.	**Completed -- 9/25/19**
Install carsonite markers with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Remove litter.	**Completed -- 9/25/19**
Trim back to a 3 foot width.	

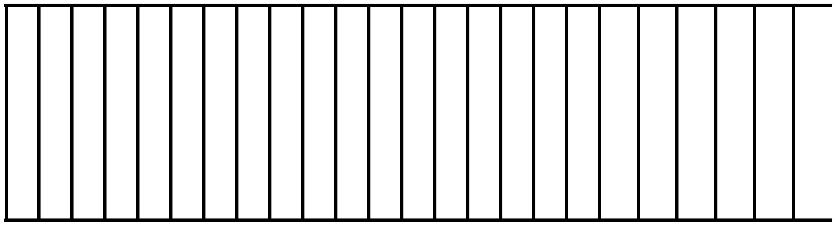
Ocean Trails Preserve / Adjacent Areas -- OSM Maintena

SUNSET TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
9	11/19/2019	VEGETATION -- **Preserve Rules sign is partially blocked by overgrowth** at the trailhead	11/26/2019
8	8/14/2019	FENCING -- **Fence cable frayed** near upper part of trail	8/28/2019
7	8/14/2019	FENCING -- **Post & cable down** at top and bottom of trail	8/28/2019
6	8/14/2019	SIGNAGE -- ***No Animals on Beach*** **signs (2) damaged** along trail	8/28/2019
5	8/14/2019	SIGNAGE -- **No trail markers** at top or bottom of trail	8/28/2019
4	8/14/2019	SPUR TRAIL -- **Unauthorized side path** near top of trail	8/28/2019
3	8/14/2019	VEGETATION -- **Overgrowth** along the upper part of the trail	8/28/2019
2	8/14/2019	GRAFFITI -- **On wooden post** near the bottom of the trail.	8/28/2019
1	6/4/2019	GRAFFITI -- **Fence post has marking** part way down the trail.	6/17/2019

nce Requests

Action Requested	Status
Trim back so sign is fully visible.	Trimmed Dec. 2019
Replace cable.	**TN Completed -- 9/25/19** ***Cable reattached, not replaced -- 10/23/19*** ***Looking to replace ALL of Sunset Trail cable early 2020***
Repair.	***Several posts still leaning -- 10/23/19*** ***COMPLETED Dec. 2019***
Replace with new signs.	**TN Sourcing replacment signs -- 9/25/19**
Install carsonite markers with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Close spur trail.	Closed two spur trails at top and bottom w/ caution tape
Trim back to fences on each side.	**Completed -- 9/25/19**
Clean graffiti.	**Completed -- 9/25/19**
Clean graffiti.	**Completed -- 9/25/19**



Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

Founders Park

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
3	11/19/2019	LIGHTING -- **Landscape lighting post has loose top** at the far end of the last sidewalk loop from the clubhouse	11/26/2019
2	11/19/2019	AMENITIES -- **Table pad has a border strip loose and poking up** at the second picnic table west of the Catalina Trailhead	11/26/2019
1	11/19/2019	AMENITIES -- **Picnic table has slat broken off** at the table nearest the Catalina Trailhead	11/26/2019

ːe Requests

Action Requested	Status
Repair or replace.	
Replace.	
Repair.	

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

SUNRISE TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
9	10/14/2019	GRAFFITI -- **Tagging on habitat sign** at mid-point of trail	11/5/2019
8	9/5/2019	GRAFFITI -- **Tagging on trash can** near bottom of trail	9/11/2019
7	8/14/2019	TRAIL BED -- **Erosion rut in middle of path** in the upper section	8/28/2019
6	8/14/2019	REMOVAL -- **White PVC pipe exposed in trail** at the lower end	8/28/2019
5	8/14/2019	SPUR TRAIL -- **Unauthorized paths** at top and bottom of trail	8/28/2019
4	8/14/2019	FENCING -- **Post & cable down** in multiple spots	8/28/2019
3	8/14/2019	SIGNAGE -- **No trail markers** at top or bottom of trail	8/28/2019
2	6/4/2019	SIGNAGE -- ***No Animals on Beach*** **sign broken** at bottom of trail at overlook	6/17/2019
1	6/4/2019	REMOVAL -- **Wire exposed in trail bed** about 100 feet from Catalina Tr. junction.	6/17/2019

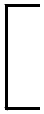
ːe Requests

Action Requested	Status
Clean graffiti.	**Completed -- Dec. 2019**
Clean graffiti.	**Completed -- 9/25/19**
Restore trail bed.	**Completed Dec. 2019**
Remove.	**Completed -- 9/25/19**
Close spur trail.	**Closed with caution tape and also planted large Chollo**
Repair.	**Completed -- 9/25/19**
Install carsonite trail markers with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Replace with new sign.	**TN Sourcing replacment signs -- 9/25/19**
Remove or bury wire.	**Completed -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

DUDLEYA TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
9	9/10/2019	SIGNAGE -- **Bent *No Animals on Beach* sign** at top of trail	9/11/2019
8	9/10/2019	TRASH -- **Discarded board and mesh** at top of trail	9/11/2019
7	8/19/2019	TRAIL BED -- **Railroad tie difficult to step over** near top of trail	8/28/2019
6	8/19/2019	GRAFFITI -- **On rocks (2)** near the bottom of the trail and **on the trail marker** at the bottom	8/28/2019
5	8/19/2019	SIGNAGE -- **Trail marker missing decals** at bottom of the trail	8/28/2019
4	8/19/2019	SIGNAGE -- **No trail marker** at the top of the trail	8/28/2019
3	8/19/2019	TRASH-- **Litter scattered** all along the trail	8/28/2019
2	6/4/2019	GRAFFITI -- **Graffiti including stickers** are along the trail.	6/17/2019
1	6/4/2019	SIGNAGE -- **Trail marker decals faded** at trailhead.	6/17/2019



ce Requests

Action Requested	Status
Repair or replace sign.	**TN Sourcing replacment signs Oct 2019**
Remove trash.	**Completed Dec. 2019**
Restore to a usuable condition.	**Bellfree to assist Spring 2020**
Clean graffiti.	**Completed Oct. 2019**
Apply appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Install carsonite trail marker with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Remove litter.	**Completed -- 9/25/19**
Clean graffiti.	**Multiple areas of graffiti have been cleaned along trail - Sep. 2019 & Dec. 2019**
Attach new decals.	**TN Sourcing replacment signs -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

SHORELINE PARK TRAIL

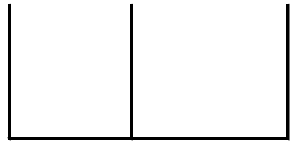
Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
15	8/19/2019	TRASH -- **Litter scattered** all along the trail	8/28/2019
14	8/19/2019	SPUR TRAIL -- **Unauthorized path** from the upper portion of the trail	8/28/2019
13	3/26/2019	SIGNAGE -- **No trail marker** at junction with East Boundary Trail.	4/18/2019
12	3/26/2019	VEGETATION -- **Overgrowing trail** intermittently from the Gnatcatcher Trail junction to the junction with East Boundary Trail.	4/18/2019
11	3/26/2019	TRAIL BED -- **Shallow gully starts in trail** at about 32 yards north/east (uphill) from the Gnatcatcher Trail junction and continues for about 20 yards.	4/18/2019
10	3/26/2019	TRAIL BED -- **Gully 1 ft. wide/deep starts in trail** at about 5 yards north/east (uphill) from Gnatcatcher Trail junction and continues for about 20 yards.	4/18/2019
9	3/26/2019	SIGNAGE -- **No trail marker** at either junction with Sagebrush Walk Trail.	4/18/2019
8	3/26/2019	TRAIL BED -- G**ullies 2 ft. deep start in trail** at about 430 yards south of the Gnatcatcher Trail junction and picks up again at 470 yards.	4/18/2019
7	3/26/2019	VEGETATION -- **Overgrowing trail** at about 325 yards south of the Gnatcatcher Trail junction and intermittently till the junction with Sagebrush Walk Trail.	4/18/2019
6	3/26/2019	TRAIL BED -- **Deep gully starts in trail** at about 200 yards south of the Gnatcatcher Trail junction and picks up again at about 270, 290 & 330 yards south.	4/18/2019
5	3/26/2019	TRAIL BED -- **Shallow gully starts in trail** at about 155 yards south of the Gnatcatcher Trail junction and continues for about 12 yards.	4/18/2019

4	3/26/2019	TRAIL BED -- **Shallow gully starts in trail** at about 65 yards south of the Gnatcatcher Trail junction.	4/18/2019
3	3/26/2019	TRAIL BED -- **Steep drop off at edge of trail** at 5 yards south of Gnatcatcher Trail junction.	4/18/2019
2	3/26/2019	DEBRIS **-- Unsightly old post / cable fence and broken, unused white PVC pipes** in the large erosion gully 5 yards south of the Gnatcatcher Trail junction just off the trail.	4/18/2019
1	3/11/2019	FENCING -- **Stake & rope warning fence is down** at large erosion gully 5 yards south of Gnatcatcher Trail junction.	3/13/2019

ce Requests

Action Requested	Status
Remove litter.	**Completed -- 9/25/19**
Close spur trail.	**We will be letting this trail over grow this rain season thus helping us keep closed - Caution tape has not worked for this heavy usage trail**
Install carsonite trail marker with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Trim back to a 3 ft. width.	**Completed -- 5/31/19**
Repair trail.	
Repair trail.	
Install carsonite trail marker with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Repair trail.	
Trim back to an approximate 3 ft. width.	**Completed -- 5/31/19**
Repair trail.	
Repair trail.	

Repair trail.	
Stabilize trail bed.	
Remove old fence & pipes.	
Resolve trail issue.	**Completed -- 3/27/19**



Ocean Trails Preserve / Adjacent Areas -- OSM Maintenar

EAST BOUNDARY TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
7	9/5/2019	GRAFFITI -- **Numerous spots including stickers on signs, trash can & dispenser at** bottom (southern) end of trail	9/11/2019
6	8/13/2019	SIGNAGE -- **Sign post down** at the bottom (south) end of the trail	8/28/2019
5	8/13/2019	SPUR TRAIL -- **Unauthorized path** near the top (north) end of the trail	8/28/2019
4	8/13/2019	TRASH -- **Litter scattered** all along trail	8/28/2019
3	8/13/2019	VEGETATION -- **Overgrowth** on upper switchbacks near the top (north) end of trail	8/28/2019
2	8/13/2019	GRAFFITI -- **On posts & signs (7 spots)** near top (northern) end and bottom (southern) end of trail	8/28/2019
1	8/13/2019	GRAFFITI -- **Irrigation boxes have tagging** near top (northern) end of trail	8/28/2019

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ıce Requests

Action Requested	Status
Clean graffiti.	**Completed**
Repair or replace.	**TN Sourcing replacment signs -- 9/25/19**
Close spur trail.	**Used caution tape however this did not work --- looking for other alternative and will let plants over grow onto trail to assist**
Remove litter.	**Completed -- 9/25/19**
Trim back to width of trail bed.	
Clean graffiti.	**Cleaned several areas of graffiti Sep. 2019 & Dec. 2019**
Clean graffiti.	**Cleaned several areas of graffiti Sep. 2019 & Dec. 2019**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

GNATCATCHER TRAIL

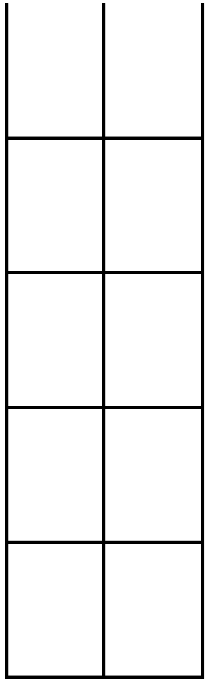
Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
16	10/28/2019	SIGNAGE -- **Faded decals on trail marker** at junction with Sagebrush Walk Trail. [Also has graffiti on it]	11/5/2019
15	10/22/2019	GRAFFITI -- **Tagging on a large, steel post** sticking uprright in the trail itself west of the Shoreline Park Tr. junction.	11/5/2019
14	10/15/2019	FENCING -- **Down wooden fence post** along first 3rd of trail from the Shoreline Park Tr. junction toward Catalina Tr.	11/5/2019
13	9/5/2019	GRAFFITI -- **Etching or markings on a large rock** in the trail.	9/11/2019
12	6/4/2019	VEGETATION -- **Trimmed vegetation piled on adjacent habitat including native plants** at points along trail.	6/17/2019
11	3/11/2019	SIGNAGE -- **No trail marker** at junction with Shoreline Park Trail.	4/18/2019
10	3/11/2019	TRASH -- **Litter** on left side of trail about 20 yards west of trail junction with Shoreline Park Trail.	4/18/2019
9	3/11/2019	TRAIL BED -- **Shallow gully** runs for about 10 yards and starts about 30 yards from the junction with Shoreline Park Trail.	4/18/2019
8	3/11/2019	VEGETATION -- **Overgrown trail** becoming too narrow starting about 20 yards from the junction with Shoreline Park Trail. Several stretches of this trail farther along are also overgrown.	4/18/2019
7	3/11/2019	VEGETATION -- **Roots sticking up across trail appear to pose tripping hazard** at about 135 yards west of junction with Shoreline Park Trail.	4/18/2019
6	3/11/2019	TRAIL BED -- **Remains muddy too long,** starts about 180 yards from the junction with Shoreline Park Trail.	4/18/2019
5	3/11/2019	REMOVAL -- **Old irrigation line exposed across trail** about 180 yards west of junction with Shoreline Park Trail.	4/18/2019
4	3/11/2019	TRAIL BED -- **Shallow gully** runs for about 8 yards and starts about 220 yards from the junction with Shoreline Park Trail.	4/18/2019

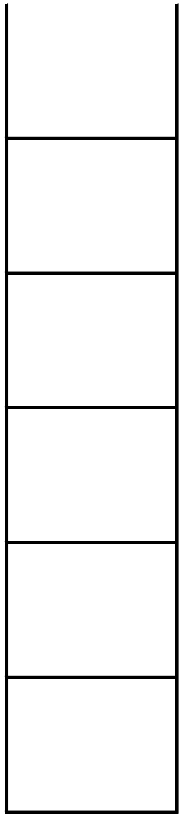
3	3/11/2019	REMOVAL -- **Metallic posts (3)** not serving any purpose about 240 yards west of junction with Shoreline Park Trail. One post is in trail and the other 2 are two yards off trail on uphill side.	4/18/2019
2	3/11/2019	TRASH -- **Litter** on left side of trail about 300 yards west of trail junction with Shoreline Park Trail.	4/18/2019
1	3/11/2019	SIGNAGE -- **No trail marker** at junction with Catalina Trail.	4/18/2019

ce Requests

Action Requested	Status
Attach appropriate decals.	**TN Doing audit and sourcing new signs**
Remove graffiti.	**Completed Dec. 2019**
Repair.	**Completed Dec. 2019**
Remove graffiti.	**Completed Oct. 2019**
Remove or disperse piles.	
Install carsonite trail marker with appropriate decals at this trailhead.	**TN Sourcing replacment signs -- 9/25/19**
Remove litter.	**Completed -- 5/7/19**
Repair trail.	**Completed Oct. 2019**
Trim back to about 3 ft. width.	**Completed -- 5/31/19**
Restore trail bed.	
Resolve trail condition.	**Completed -- 5/31/19**
Remove/repair.	**Completed Jun. 2019**
Repair.	**Completed Jun. 2019**

Remove.	Posts are used to determine areas on habitat
Remove litter.	**Completed -- 5/7/19**
Install carsonite trail marker with appropriate decals at this western trailhead.	**TN Sourcing replacment signs -- 9/25/19**





Ocean Trails Preserve / Adjacent Areas -- OSM Maintenan

CATALINA TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
18	12/10/2019	TRASH -- **Dog waste bags scattered** left along trail	12/11/2019
17	10/28/2019	GRAFFITI -- O**n metallic support for a wooden fence post** along trail	11/5/2019
16	9/30/2019	FENCING -- **Cable rusted & splintered** at various points along the trail	10/8/2019
15	9/5/2019	TRAIL BED -- **Step has too steep of a drop off** along trail between the East Portal and Coastal Switchback Trail junctions	9/11/2019
14	9/5/2019	GRAFFITI -- O**n *Environmentally Sensitive Area* sign** along trail	9/11/2019
14	9/5/2019	HABITAT **-- Irrigation line exposed, looping up in the air** west of the Gnatcatcher Tr. junction	9/11/2019
14	9/5/2019	TRAIL BED -- **Numerous deteriorating sandbags** along portions of the trail no longer serving a purpose and are unsightly	9/11/2019
13	9/5/2019	GRAFFITI -- O**n trail marker** by a Preserve rules sign near the Dudleya Tr. junction and on something at the Gnatcatcher Tr. junction	9/11/2019
12	8/19/2019	SIGNAGE -- **Eastern end has no trail marker**, **the trail marker at the East Portal Tr. junction is backwards;** and on the eastern portion of the trail there are **damaged signs that are unreadable (3) and there are missing Preserve signs (3)**	8/28/2019
11	8/19/2019	SPUR TRAIL -- **Unauthorized paths extend into the habitat** from around the rim of Founders Park on the west end of Catalina Tr.	8/28/2019
10	8/19/2019	TRAIL BED -- **Pipe exposed** in the eastern portion of the trail and **rebar sticks out of the ground** in the western portion	8/28/2019
9	8/19/2019	FENCING -- **Post & cable down (9)** at various points along the trail	8/28/2019
8	8/19/2019	TRASH -- **Litter scattered** all along the trail including some discarded white pipe	8/28/2019
7	8/19/2019	VEGETATION -- **Overgrowth** in the eastern section and near the western end by Founders Park	8/28/2019

6	8/19/2019	GRAFFITI -- **Trail markers (2) have tagging** at east & west ends of the trail **as does a wooden post** along the eastern section of the trail	8/28/2019
6	8/6/2019	GRAFFITI -- O**n trash can** east of the Dudleya Tr. junction	8/28/2019
5	7/29/2019	FENCING -- **Mutiple downed or leaning wooden fence posts & cable** at several locations (including posts lying on top of the vegetation)	8/28/2019
4	6/4/2019	FENCING -- **Bollard missing (with former concrete base protruding in the path)** at the junction with the path down from La Rotonda parking lot	6/17/2019
3	6/4/2019	TRAIL BED -- **Large border rocks removed** in at least 2 portions of the trail	6/17/2019
2	6/4/2019	TRASH -- **Litter including doggie bags** is left all along the trail	6/17/2019
1	6/4/2019	GRAFFITI -- **On bridges, on signs (including stickers), on rock, on PVC pipe** all along trail	6/17/2019

ce Requests

Action Requested	Status
Remove bags.	**Completed Dec. 2019**
Clean graffiti.	**Completed Dec. 2019**
Replace cable.	**Completed Dec. 2019**
Restore to a reasonable step height.	
Clean graffiti.	**Completed Nov. 2019**
Secure the line down on the ground.	**Completed Nov. 2019**
Remove or replace.	**Completed Nov. 2019**
Clean graffiti.	**Completed Nov. 2019**
Install carsonite marker with appropriate decals and restore all signs.	**TN Sourcing replacment signs -- 9/25/19**
Close spur trails.	**Caution tape used to close spur trail**
Restore trail bed.	**Pipes have been removed on eastern portion**
Repair fence.	**10+ post have been fixed along trail**
Remove litter.	**Completed -- 9/25/19**
Trim back to border fences.	**Completed**

Clean graffiti.	**Completed**
Clean graffiti.	**Completed**
Repair.	**Completed**
Restore bollard.	**Dave - Are you sure this needs to be replaced? It appears to have been removed on purpose. - please advise**
Restore border rocks.	
Clean up trash.	**Completed -- 9/25/19**
Clean graffiti.	**Completed**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

SAGEBRUSH WALK TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
10	8/19/2019	GRAFFITI-- **Numerous spots of tagging on posts, signs, trash can, benches, bag dispenser & etc.** all along trail	8/28/2019
9	8/19/2019	TRAIL BED -- **Railroad ties used as steps are unstable and the ground is severly eroded around them (20)** on the steep, western portion of the trail	8/28/2019
8	8/19/2019	TRAIL BED -- **Long erosion gully** in eastern portion of the trail and a **couple of ruts/holes** in the western postion	8/28/2019
7	8/19/2019	FENCING -- **Post & cable posts down (2)** in the upper (western) portion of the trail	8/28/2019
6	8/19/2019	SPUR TRAIL -- **Unauthorized path shortcuts to Shoreline Park Trail**	8/28/2019
5	8/19/2019	VEGETATION -- **Overgrowth** along most of trail	8/28/2019
4	8/19/2019	SIGNAGE -- **Missing decals on trail marker** in middle of trail	8/28/2019
3	8/6/2019	TRASH -- **Litter from trash can** at the junction with Southshore Coastal Trail blown by wind eastward into the habitat and along Sagebrush Walk Tr. and **litter scattered** along the trail	8/28/2019
2	6/4/2019	GRAFFITI -- **Including stickers on signs, sign board, picnic table, concrete footing and other areas** all along the trail.	6/17/2019
1	6/4/2019	TRAIL BED -- **Wooden steps are unusable** causing patrons to go off trail into habitat all along the steep part of the trail.	6/17/2019

ːe Requests

Action Requested	Status
Clean graffiti.	***Still has graffiti -- 10/15/19*** **COMPLETED NOV. 2019**
Restore trail bed.	Bellfree contractor to assist Spring 2020
Restore trail bed.	Bellfree contractor to assist Spring 2020
Repair fence.	
Close spur trail.	
Trim back to border fences or 3 foot width if no fences present.	
Apply appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Remove litter.	***Still has trash -- 10/15/19*** ***COMPLETED DEC. 2019***
Clean graffiti.	**Completed Aug. 2019 & Nov. 2019**
Restore trail to usable condition.	Bellfree contractor to assist Spring 2020